Quarter	Category	Compliance Year 2004			Compliance Year 2005			Compliance Year 2006			Compliance Year 2007			Compliance Year 2008		
		Jan 1, 2004 - Dec 31, 2004 RTCs (lbs) Expiring:			Jan 1, 2005 - Dec 31, 2005 RTCs (lbs) Expiring:			Jan 1, 2006 - Dec 31, 2006 RTCs (lbs) Expiring:			Jan 1, 2007 - Dec 31, 2007 RTCs (lbs) Expiring:			Jan 1, 2008 - Dec 31, 2008 RTCs (lbs) Expiring:		
			Dec-04	Jun-05	Jun-05	os (ibs) Expi Dec-05	Jun-06	Jun-06	Dec-06	Jun-07	Jun-07	Dec-07	Jun-08	Jun-08	os (ibs) Expi Dec-08	Jun-09
	Deduction per Rule 2010(b)(1) prior to start of compliance year	0	0	0	3411-03	Dec-03	3411-00	3411-00	Dec-00	3411-07	341-07	Dec-or	3411-00	Juli-00	Dec-00	3411-09
	Starting balance	22,823	16,595	25,703												
Quarter 1	RTC Information															
	Deduction per Rule 2010(b)(1)	0	0	0												
	Total available at end of reconciliation	22,823	16,595	25,703												
	Emissions Data															
	QCER (postmark date)	185 (4/15/2004)			Future Activity			Future Activity			Future Activity			Future Activity		
	QCER corrections (postmark date)	Not Reported			Future Activity			Future Activity			Future Activity			Future Activity		
	APEP (postmark date)	Not Reported			Future Activity			Future Activity			Future Activity			Future Activity		
	Audit (completion date)	Not Completed			Future Activity			Future Activity			Future Activity			Future Activity		
Quarter 2	RTC Information Deduction per Rule 2010(b)(1) Total available at end of reconciliation	0	0 16,595	0 25,703												
	Emissions Data															
	QCER (postmark date)	664 (7/30/2004)			Future Activity			Future Activity			Future Activity			Future Activity		
	QCER corrections (postmark date)	Not Reported			Future Activity			Future Activity			Future Activity			Future Activity		
	APEP (postmark date)	Not Reported			Future Activity			Future Activity			Future Activity			Future Activity		
	Audit (completion date)	No	t Completed	d	F	uture Activi	ty	F	uture Activit	ty	F	uture Activi	ity	F	uture Activit	ty
Quarter 3	RTC Information															
	Deduction per Rule 2010(b)(1)	0	0	0												
	Total available at end of reconciliation	0	16,595	25,703												
	Emissions Data				_			_			_			_		
	QCER (postmark date)	2,078 (10/30/2004)			Future Activity			Future Activity			Future Activity			Future Activity		
	QCER corrections (postmark date)	Not Reported			Future Activity			Future Activity			Future Activity			Future Activity		
	APEP (postmark date) Audit (completion date)		t Reported			uture Activi	,		uture Activit	,		uture Activi	,		uture Activi	,
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	No	Completed	ו	-	uture Activi	:y	-	uture Activit	ty		uture Activi	ty	-	uture Activit	ty
Quarter 4	RTC Information															
	Deduction per Rule 2010(b)(1) Total available at end of reconciliation															
	Emissions Data															
	APEP (postmark date)	E.,	ture Activity			uture Activi	7/		uture Activit	hv		- - - - - - - - - - - - - - - - - - -	itv		uture Activit	hv
	Audit (completion date)		Yet Comple			tuture Activi	,		uture Activii			Future Activi			uture Activi	,
	, taut (sompletion date)	NUL	i et comple	i C	ı	utule ACIIVI	y	Г	utule Activi	ıy	Г	utule ACIIV	ıy		uture Activi	Ly

Notes:

Total available at end of reconciliation: RTC holdings at the end of the reconciliation period for the quarter after accounting for all trades, RTCs used to offset emissions for prior compliance years, and deduction made pursuant to Rule 2010(b)(1)

QCER corrections: Corrections to previously certified emissions are allowed under Rule 2004(c); the most recently received correction is shown if multiple correction is received for the same quarter; Rule 2004(c) also allows the facility 30 days after the